Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. 2 and final bill

Date 2018

AEE/YNK SUB. DN
SBR No: 3917-18
Date Dated 7/9/18

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. YNK-DBR No. 51 Dated ..... Divisional Cash Book Voucher No.
Date 18.09.18

Sub Divisional **Work Code: 002-18-000009.**

Schedule Docket No. Head of Account: Est.Cost: **50.00** Lakhs B.R.No. :

Name of Work : Improvements to roads and drains at ISSRO layout in ward No:02 of Yelahanka sub division

Name of Contractor and Full Address: Sri Sridhar Y R. No 987, OMS Road, yelahanka Bangalore – 560064.

Reference to Agreement No. EE/YNK.D/ E-PMT-14/ **W.O/ 119 /2018-19.** Date: 26-2-2018

Certified that the measurements were taken by me on 31/8/18 and recorded of Pages 115911 To 919 of measurement Book No 1160 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 31/8/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Amount	
Gross Amt	=Rs 5369443
FSD	=Rs
CGST	= Rs 53695=00
SGST	= Rs 53695=00
IT	= Rs 53695=00
LC	= Rs 53695=00
CBF	= Rs 5370=00
Royalty	= Rs 939990=00
[illegible]	= Rs 260140
Net Amt	=Rs 5109303=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 5369443

5109303 by Cheque
and Rs. 260140:00

Executive Engineer

sl no	Description of work	Unit
1	KSRB 2-2 1 : **Earth work excavation** for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in ordinary soil** not exceeding 1 5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2 1(a) / 2 3.5, No.5/Item No. 2.3)	Cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No 133/ Item No 17 1)	Cum
3	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1 4 8 with OPC cement @ 180kgs. with 40mm and down size graded granite metal coarse aggregates @ 0 85cum and fine aggregates @ 0 57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4 1. 4 2	Cum
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC cement at 300kgs. with 20mm and down size granite metal coarse aggregates at 0 69cum and fine aggregates at 0 43cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No 1500, 1700, 2200 do- Wall and bottom thickness 15cm (P.No.265 / It.No.37.59)	Cum
5	KSRB 4 9 2 Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No KBS 4 6 3 - do- TMT Bars Fe 500 P.17/It No.4.46.2	tonne
6	KSRB 5 2 3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications KBS 5 1 13 (Page No 23/ Item No 5 6)	Cum
7	KSRB 15.1 1 Providing **flush pointing** to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour curing complete as per specifications (Page No.112/Item No. 15.1)	Sqm
8	KSRB 4-1 7 Providing and laying in position plain cement concrete of mix 1 3 6 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse aggregate @ 0 84cum and fine aggregate @ 0 56 cum machine mixed concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification No KBS 4 1,4 2 (P No 13 / Item No 4 7)	Cum
9	Providing and fixing **RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm** and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

AE-02

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	713.00	210.00	149730.00	713 00	149730 00	
–	–	713.00	105.00	74865 00	713 00	74865 00	
–	–	106.43	5650.00	601330.00	106.43	601330 00	
–	–	115.45	11890.00	1372701.00	115.45	1372701 00	
		6.93	80790.00	559875 00	6 93	559875 00	
–	–	174.16	4700 00	818552 00	174 16	818552 00	
–	–	387.04	110.00	42574.00	387.04	42574 00	
–	–	36.26	6000.00	217560 00	36 26	217560 00	
–	–	677.69	2261 00	1532257 00	677 69	1532257 00	
				5369443		**5369443**	